REGISTERED NUMBER: 07889968 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Amy Guthrie Production Ltd

Amy Guthrie Production Ltd (Registered number: 07889968)

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for the Year Ended 31 December 2015

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Company Information
for the Year Ended 31 December 2015

DIRECTOR:	A Guthrie
REGISTERED OFFICE:	119 The Hub 300 Kensal Road London W10 5BE
REGISTERED NUMBER:	07889968 (England and Wales)
ACCOUNTANT:	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		217		340
CURRENT ASSETS					
Debtors		13,555		3,403	
Cash at bank		1,213		3,124	
		14,768		6,527	
CREDITORS					
Amounts falling due within one year		23,707		14,888	
NET CURRENT LIABILITIES			(8,939)		(8,361)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,722)		(8,021)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(8,723)		(8,022)
SHAREHOLDERS' FUNDS			(8,722)		(8,021)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2016 and were signed by:

A Guthrie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	2,470
DEPRECIATION	
At 1 January 2015	2,130
Charge for year	123
At 31 December 2015	2,253
NET BOOK VALUE	
At 31 December 2015	217
At 31 December 2014	340

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1	Ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.